

Work Order ID 76279

Tuesday, November 08, 2011 1:30:16 PM

76279

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Item ID: D3672-7 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Phenolic Washer
 Start Date: 11/8/2011 Start Qty: 600.00 *1000 C211/11/09*
 Required Date: 11/11/2011 Req'd Qty: 600.00 **600**
 Reference: **600** Cust Item ID:
 Customer:

Approvals: Process Plan: *M.C.J* Date: *11/11/08* Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3672	Rev C

100 0.00
100 PURCHASING
 Purchasing Memo 0.00
 Purchasing Issue P/O: *15409*
 Purchase Part Number: Mm .562 OD X .328 ID X .031 +/- .002
 Supplier: HASKINS INDUSTRIAL
 Certificate of conformity is required

11-11-09
1000

110 0.00
110 Receive & Inspect for Damage & Mat'l Certs
 Packaging Memo 0.00
 Packaging Ensure certificate of conformity is attached

11/11/09

120 0.00
120 QC6- Inspect dimensions to drawing
 QC Memo 0.00
 Quality Control

Suluto

11/00
252069

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 76279***76279***

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Tuesday, November 08, 2011 1:30:16 PM

Item ID: D3672-7 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Phenolic Washer
Start Date: 11/8/2011 Start Qty: 600.00 ***600*** Cust Item ID:
Required Date: 11/11/2011 Req'd Qty: 600.00 ***600*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: 74	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

Sp 11-11-16

11/11/17

11-11-16

1000

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Tuesday, November 08, 2011 1:30:21 PM

Work Order ID: 76279

76279

Parent Item: D3672-7

D3672-7

Parent Item Name: Phenolic Washer

Start Date: 11/8/2011

Required Date: 11/11/2011

Start Qty: ~~600.00~~

Required Qty: 600.00

Comments: IPP Rev:A New Issue 07-10-30 DD Verified By:ec
IPP Rev:B ECN 1056 07-11-13 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3672-7P		Purchased	No			110	Each	0.0000	1	600			
D3672-7P									**				
WASHER													

Penelope 1200

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

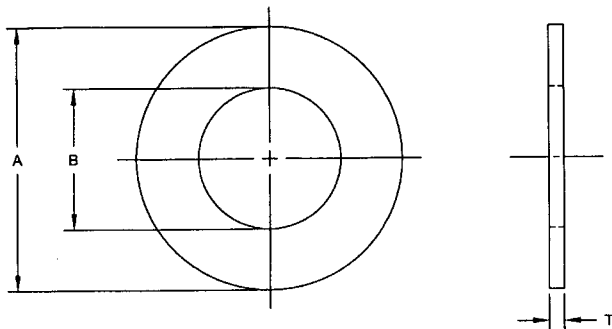
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D3672-X PHENOLIC WASHER

Dart P/N	A (IN)	B (IN)	T (IN)	SUPPLIER P/N	REPLACES
D3672-1	0.437	0.210	0.031	MM .437OD x .210ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H3L
D3672-3	0.500	0.267	0.031	MM .500OD x .267ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H4L
D3672-5	0.562	0.326	0.062	MM .562OD x .326ID x .062 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5
D3672-7	0.562	0.328	0.031	MM .562OD x .328ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H5L
D3672-9	0.625	0.390	0.031	MM .625OD x .390ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H6L
D3672-11	0.750	0.453	0.031	MM .750OD x .453ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H7L
D3672-13	0.875	0.515	0.031	MM .875OD x .515ID x .031 +/- .002 PHENOLIC FLAT WASHER	NAS1515H8L



NOTES:

- 1) MATERIAL: PHENOLIC. PURCHASE HASKINS INDUSTRIAL INC. P/N PER TABLE (IN QUANTITIES OF 1000)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER NO. 76229
R11-11-08

RELEASED
R 2009-12-14
MD

C	REDRAW, ADD -13 (ZN A8-1), PAR 09-038	CP	09.11.04
B	ADD -5/-7/-9/-11	DC	07.10.09
A	NEW ISSUE	DC	07.08.28
REV.	DESCRIPTION	BY	DATE
DESIGN	DC		
DRAWN	9		
CHECKED	1		
MFG. APPR.	1		
APPROVED	1		
DE APPR.	1		
DATE	09.11.04		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D3672	REV. C
TITLE PHENOLIC WASHER	SHEET 1 OF 1
SCALE NTS	
COPYRIGHT © 2007 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15409

Purchase Order Date 11/9/2011

PO Print Date 11/9/2011

Page Number 1 of 2

Order From :

VC-HAS001

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	613 723 8800	Requisition Nbr	
Vendor Fax	613 723 8806	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3672-7P	WASHER	11/11/2011 Yes	1,000.00 Each	FedEx PI collect	\$0.3229	\$322.90
		Special Inst:	p/n:MM.562 OD X .328 ID +/-0.002 per DWG: 3672 Rev: C B76279				
2	D3672-1P	WASHER	11/11/2011 Yes	500.00 Each	FedEx PI collect	\$0.3229	\$161.45
		Special Inst:	p/n: MM.437 OD X .210 ID X .031 +/- .002 As per DWG: D3672 Rev: C B76277				
3	D3672-3P	WASHER	11/11/2011 Yes	500.00 Each	FedEx PI collect	\$0.3229	\$161.45

Change Nbr: 1

Change Date: 11/9/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

M.M. SALES ADMINISTRATRIX LTD.

7650 KIMBEL STREET
UNIT # 35
MISSISSAUGA, ONTARIO
L5S 1L2

PACKING SLIP

ISO 9001:2008
Registered

Date	Invoice #
10/11/2011	2260

Invoice To
HASKINS INDUSTRIAL INC 5- 52 ANTARES DRIVE NEPEAN, ONTARIO K2E 7Z1

Ship To
DART AEROSPACE LTD. 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A 1K7 TAG P.O. # 15409

P.O. No.
201241

Ship Date	Ship Via	FOB
10/11/2011	PUROLAT...	MISSISSAUGA

Description	Qty
P/N MMS-D3672-7 PHENOLIC FLAT WASHER .562 X .328 X .031 +/- .002 P/N MMS-D3672-1 PHENOLIC FLAT WASHER .437 X .210 X .031 +/- .002 P/N MMS-D 3672-3 PHENOLIC FLAT WASHER .500 X .267 X .031 +/- .002 GST & HST on sales	1,000 500 500

GST/HST No.

889055281

